

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 019 - Calgary-North - MLA Muhammad Yaseen  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$8.14	\$49.28
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$55.50	\$55.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,416.38	\$1,466.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$21,230.00
Travel Accommodations Allowance		\$881.98	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
<b>Other</b>			
Hosting - \$		\$541.28	\$1,298.75
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,398.0	2,907.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,398.0</u>	<u>2,907.8</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense  
 NF - Reported based on number of trips, number of kilometres, or number of days  
 Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**  
 Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.  
 The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME31517 - Members' Other Expenses Claim Form**

Receipt Description	Parking for event
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Uber

Total **CA\$27.18**  
January 11, 2024



Total

CA\$27.18

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Trip fare	CA\$25.85
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Subtotal	CA\$25.85
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Booking Fee <a href="#">?</a>	CA\$3.90
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TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Promotion	-CA\$4.53
-----------	-----------

GST	CA\$1.51
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**Payments**



Mastercard ●●●

1/11/24 8:56 PM

CA\$27.18

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Shabbir

4.96 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Uber

Total **CA\$31.32**  
January 11, 2024



Total

CA\$31.32

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Trip fare	CA\$20.38
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Subtotal	CA\$20.38
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Reservation Fee	CA\$6.00
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Booking Fee <a href="#">?</a>	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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GST	CA\$1.49
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**Payments**



Mastercard ●●●

1/11/24 5:26 PM

CA\$31.32

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with MUHAMMAD

4.98 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



# Legislative Assembly of Alberta

## MP37599 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37599
Description	October 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5850	Oct 29, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5851	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5852	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP37600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37600
Description	November 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5853	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5854	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5855	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5856	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5857	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5858	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5859	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5860	Nov 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5861	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5862	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5863	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5864	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5865	Nov 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5866	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5867	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5868	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5869	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							613.26	30.69	643.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## MP37601 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37601
Description	December 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5870	Dec 3, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5871	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5872	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5873	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP37602 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37602
Description	February 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5874	Feb 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5875	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5876	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							134.29	6.71	141.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP37603 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37603
Description	March 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6275	Mar 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6276	Mar 11, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6277	Mar 12, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6278	Mar 13, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6279	Mar 14, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
6280	Mar 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6281	Mar 18, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6282	Mar 19, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6283	Mar 20, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6284	Mar 21, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6285	Mar 25, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6286	Mar 26, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6287	Mar 27, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
							393.36	19.64	413.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP38995 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38995
Description	March 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 28, 2024
Date Received	March 30, 2024
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6288	Mar 28, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
							38.10	1.90	40.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR33419 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33419
Description	December accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 4, 2024
Date Received	January 4, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR35831 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35831
Description	January accommodation 2024
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 7, 2024
Date Received	February 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR37221 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37221
Description	February accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 25, 2024
Date Received	March 26, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR38990 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38990
Description	March accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.






# Legislative Assembly of Alberta

## ME31859 - Members' Other Expenses Claim Form

Receipt Description	hotel accommodation for Caucus Retreat
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Other



**RED DEER**

Red Deer Resort and Casino  
 3310 50<sup>th</sup> Avenue Red Deer, Alberta T4N 3X9  
 Telephone: (403) 348-2091  
 Reservations: (403) 755-8830  
 Fax: (403) 755-1166  
 Email: reservations@rdrcasino.ca  
 www.rdrcasino.ca

Mohammad Yaseen  
Canada

Room No. : 1413  
 Arrival : 09-13-23  
 Departure : 09-15-23  
 Page No. : 1 of 2  
 Folio No. : 5912  
 Conf. No. : 98463824  
 Cashier No. : 6  
 Custom Ref. :

**INFORMATION INVOICE**

Company Name UC CAUCUS  
 Group Name UC Caucus  
 Guest Name

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard XXXXXXXXXX [REDACTED] XX		286.84
<b>Total Charges</b>		<b>286.84</b>	
<b>Total Credits</b>			<b>286.84</b>
<b>Balance</b>			<b>0.00</b>

Merchant ID \_\_\_\_\_ Credit Card # XXXXXXXXXXXX [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME37490 - Members' Other Expenses Claim Form**

Receipt Description	Caucus Retreat
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Other



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

**Room** : 0448  
**Folio #** : ██████████  
**Invoice #** :  
**Cashier #** : 1216  
**Page #** : 1 of 1  
 Group Name UCP Caucus Retreat

**United Conservative Party**  
**Mr Muhammad Yaseen**

████████████████████  
 ████████████████████  
 ██████████

**Arrival** : 02-12-24  
**Departure** : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX ██████████ XX/XX		637.60
<b>Total</b>			<b>637.60</b>	<b>637.60</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

<b>Room :</b>	<b>27.70</b>
<b>F&amp;B :</b>	<b>0.00</b>
<b>Other :</b>	<b>1.60</b>
<b>Total :</b>	<b>29.30</b>

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**SE32168 - Staff Other Expenses Claim Form**

Hosting - \$32.00 + GST

Receipt Description	Supplies for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception

**Samosa Factory**  
 105-11652 Sarcee Trail NW  
 (403) 568-1447  
 GST #84841161RT0001

Check: 387276  
 Server: Paven  
 Customer: COLLEEN  
 Phone: [REDACTED]

12/16/23 12:02pm

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[Seat 1]  
 2 FRD MD VEG \$32.00  
 !NP  
 !SAT, DEC 16  
 !12.00PM

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Subtotal: \$32.00  
 GST: \$1.60  
 Sub w/Tax: \$33.60  
 Total: **\$33.60**

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Debit \$33.60

Order On-line:  
[www.samosafactory.ca](http://www.samosafactory.ca)  
 (403)568-1447  
 BEST SAMOSA'S IN TOWN

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE32168 - Staff Other Expenses Claim Form**

Hosting - \$72.00 + GST

Receipt Description	chocolates for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception

**DOLLARAMA**

12018 Symons Valley Unit 104  
 Calgary AB T3P 0A3  
 (403) 730-0365  
 GST 869624433

XMAS CHOCOLATE 667888087587 72.00 F  
 48 @ 1.50

SUBTOTAL \$72.00  
 GST 5% \$3.60  
**TOTAL \$75.60**  
**MASTERCARD \$75.60**

TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$ 75.60

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 23/12/14 14:16:29  
 REFERENCE #: 66335608 0010015140 C  
 AUTHOR. #:   
 INVOICE NUMBER: 4208

PC Mastercard  
 A0000000041010  
 0000208000 EC00

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-14 14:16:33 4208  
 000691 03

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



## Legislative Assembly of Alberta

### SE32168 - Staff Other Expenses Claim Form

Hosting - \$33.00 + GST

Receipt Description	chocolates for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception

# DOLLARAMA

8888 Country Hills Unit 840  
Calgary AB T3G 5T4  
(403)239-5620  
GST 863624433

XMAS CHOCOLATE	1.50 F
XMAS CHOCOLATE	1.50 F
XMAS CHOCOLATE	1.50 F
XMAS CHOCOLATE	1.50 F
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XMAS CHOCOLATE	1.50 F
XMAS CHOCOLATE	1.50 F
XMAS CHOCOLATE	1.50 F

SUBTOTAL	\$33.00
GST 5%	\$1.65
TOTAL	\$34.65
MASTERCARD	\$34.65

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 34.65

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/12/15 11:32:26  
REFERENCE #: 66335589 0010019610 H  
AUTHOR. #:   
INVOICE NUMBER: 391

PC Mastercard  
A000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-15 11:32:29 0391  
000684 62

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE32168 - Staff Other Expenses Claim Form**

Hosting - \$131.98 + GST

Receipt Description	sandwiches for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception



Safeway Crowfoot  
 99 Crowfoot Crescent  
 Phone 403.209.9700  
 GST# 895583788RT000

Served by: Kyoko A

Member card number: \* \* \* \* \*

**DEPT**

Le Petit Croissant 174.99 GD  
 Le Petit Croissant 156.99 GD

Deli/Kitchen Department Off 10 PTS

SUBTOTAL \$131.98  
 5% GST \$6.60  
**TOTAL \$138.58**  
 Master Card TENDER \$138.58  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

**SCENE\* POINTS**  
 Member Number: \* \* \* \* \*  
 Total Points Earned  
 Your SCENE\* POINTS Balance  
 Scanner Balance

Earn 2 Scanner points for every \$1 spent when using the Scotiabank Scene\* Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MIRHANI 22255/50  
 TERMINAL ID 5922255/5000  
 AA Purchase \* \* \* \* \* 138.58  
 CARD NO. \* \* \* \* \*  
 NO. \* \* \* \* \* 7373 RESP 001  
 DATE 12/15/2013 TIME 11:02:32  
 AUTH # \* \* \* \* \*  
 REF# 001713032  
 APP. PC Master Card  
 AID A000000341615

00 APPROVED - THANK YOU

Term Item Store Dept 12/10/23  
 36 8210 8833 151 11:02:32

Thank you for shopping  
 Come Again Soon

\* \* \* \* \*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
**WIN 1 OF 3 \$500**  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
 online Customer Survey by visiting

[www.Safeway.com/Safeway](http://www.Safeway.com/Safeway)

NO PURCHASE NECESSARY.

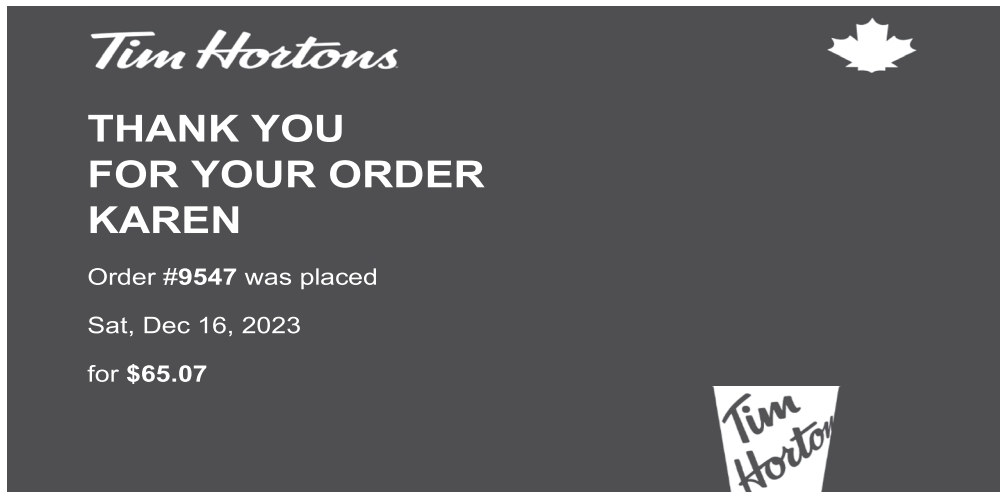
Rules on contest website. Eligible for  
 residents over the age of majority of  
 Alberta, Western Ontario, Manitoba  
 and Saskatchewan.  
 Contest Ends 12/31/2013

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE32168 - Staff Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: coffee tea for Christmas reception, Muhammad Yaseen, Karen Ruzicki, Hosting - Group (constituents) / Hosting Purpose - Christmas reception



Receipt items table: 1 Take 12 Original Blend \$19.99, 2 Take 12 Steeped Tea \$41.98, Subtotal \$61.97, Tax \$3.10, Total \$65.07

Order placed to

9650 Harvest Hills Blvd Ne Calgary , Alberta T3K 6G4 ,

This Tims® Rewards email was sent to by your friends at Tim Hortons® Canada. You are receiving this email as a member of the Tims Rewards® loyalty program in which you participate voluntarily.

If you no longer want to receive these types of emails from us, update your communication preferences here. If you'd like to unsubscribe from all emails from us, click here.

Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6
© Tim Hortons 2023

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English: Tim Hortons | Terms of Service | Privacy Policy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE34616 - Staff Other Expenses Claim Form**

Hosting - \$11.49

Receipt Description	snacks for constituent meetings
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other

**COSTCO WHOLESALE**

NW Calgary #543  
 11588 Sarcee Trail NW  
 Calgary, AB T3R 0A1

YO Member [REDACTED]

1442333 LECLERC000 11.49  
 SUBTOTAL  
 TAX  
 \*\*\*\* TOTAL

XXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010012270 H  
 AUTH #: [REDACTED] 2024/01/10 10:33:06  
 Invoice Number: 011227  
 Purchase - PC Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard  
 CHANGE

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
 TOTAL DISCOUNT(S) [REDACTED]  
 2024/01/10 10:33:07 543 11 39 252

22054301100392401101033  
 OP#: 252 Name: Sans

Thank You!  
 Please Come Again

G - GST P-PST  
 GST #121476329RT  
 Whse:543 Trn:11 Trn:39 OP:252

Items Sold: [REDACTED]  
 YO 2024/01/10 10:33

*Returned*  
*Total \$11.49*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Walmart \*

## How did we do today?

Complete our short customer survey at

**SURVEY.WALMART.CA**



# WIN!

## 1 of 3 \$1000 gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 5726  
#200, 8888 COUNTRY HILLS BOULEVARD  
CALGARY, AB

T3G 5T4  
403-567-1502

ST# 05726	OP# 006523	TE# 18	TR# 01773	
GV 12X500ML	060638888030			\$2.77 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
GV 12X500ML	060638888030			\$2.77 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
NESTLE12X330	006827409633			\$3.27 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
NESTLE12X330	006827409633			\$3.27 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
NESTLE12X330	006827409633			\$3.27 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
NESTLE12X330	006827409633			\$3.27 D
AB CRF	000030635228			\$0.48 H
AB DEPOSIT	068113171075			\$1.20 H
SUBTOTAL				\$28.70
TOTAL				\$28.70
MCARD TEND				\$28.70

PC Mastercard \*\*\*\* \* RF 2  
 APPROVAL  
 REF # 401900745278  
 PAYMENT SERVICE - A  
 AID A0000000041010  
 TC B6DF1DCE9C6FE0A0  
 TERMINAL # WMTKPO01400  
 \*NO SIGNATURE REQUIRED

01/19/24 10:02:22

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

### # ITEMS SOLD 18

TC# 4969 6383 7881 2763 5063



THANK YOU FOR SHOPPING WITH US  
01/19/24 10:02:23

\*\*\*CUSTOMER COPY\*\*\*



# Legislative Assembly of Alberta SE35822 - Staff Other Expenses Claim Form

Receipt Description	paper, coffee, cookies
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta SE37513 - Staff Other Expenses Claim Form

Receipt Description	office supplies - coffee water paper products
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE37539 - Staff Other Expenses Claim Form**

Hosting - \$18.84

Receipt Description	office supplies - water
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE39097 - Staff Other Expenses Claim Form**

Hosting - \$36.84 + GST

Receipt Description	office supplies - juice
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.